

PURCHASE ORDER

P.O. No: 60134000002126

P.O. No: 601340000021268 Solicitation Number: 0000011336

P.O. Date: 03/30/2016

No Bid Required

To:

B Cool Heating & Air Condition

500 W. Farmers Ave Amarillo TX 79118 United States Agency To Invoice: 60134 West Branch

RCW_INVOICES@TXDOT.GOV RCW ACCOUNTS PAYABLE 135 SLATON ROAD

LUBBOCK TX 79404-5201

United States

		United State				
VENDOR ID: 1205527883-600		BUYER: Kabetzke, Alvin				
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost	
	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: SEE SPECIFIC INSTRUCTIONS FOR EACH LINE ITEM. United States			*		
1	91036361003 HVAC MAINTENANCE AND REPAIR SERVICES IN.CONTRACTOR, REGULAR HOURS Promise Date: Apr 29, 2016	1.00	EA	\$4,125.00	\$4,125.00	
	LABOR AND MATERIAL TO REPLACE HVAC CONDENSER LOCATED AT THE AMARILLO AREA OFFICE LOCATED AT THE:					
	TEXAS DEPARTMENT OF TRANSPORTATION 8401 S FM 1541 AMARILLO, TX 79118					
	VENDOR SHALL SUPPLY ALL LABOR, MATERIALS AND EQUIPMENT NECESSARY TO COMPLETE THE ABOVE SERVICES TO THE SATISFACTION OF THE TXDOT REPRESENTATIVE AND IN ACCORDANCE WITH ATTACHMENT A - HVAC CONDENSER REPLACEMENT AMARILLO AREA OFFICE (4-PAGES)					
	The following comments apply to the entire Order.					
	THIS PURCHASE ORDER IS FOR THE REMOVAL OF DAMAGED HVAC CONDENSER AND INSTALL THE NEW HVAC CONDENSER UNIT AT THE AMARILLO AREA OFFICE LOCATED AT:					
	8401 FM 1541 AMARILLO, TX 79118					
	SERVICE SHALL BE PERFORMED IN ACCORDANCE WITH THE DOCUMENT NOTED BELOW. IN THE EVENT OF ANY CONFLICT, TERMS CONTAINED IN THE DOCUMENTS SHALL PREVAIL IN THE ORDER LISTED BELOW:					

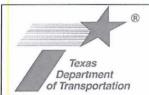
Ofrin of Kabathe, CAA, CAAB, CTPM
Alvin Kabet The
Issuing Employee Signature

Purchaser III

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.





PURCHASE ORDER

P.O. No: 601340000021268 Solicitation Number: 0000011336

P.O. Date: 03/30/2016

No Bid Required

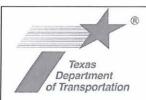
B Cool Heating & Air Condition

500 W. Farmers Ave Amarillo TX 79118 **United States**

Agency To Invoice: 60134_West Branch RCW_INVOICES@TXDOT.GOV RCW ACCOUNTS PAYABLE 135 SLATON ROAD LUBBOCK TX 79404-5201

		United State					
/ENDOR ID: 1205527883-600		BUYER: Kabetzke, Alvin					
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost		
	* PURCHASE ORDER NUMBER 601340000021268						
	* ATTACHMENT A - HVAC CONDENSER REPLACEMENT (4 - PAGES)						
	* TXDOT TERMS AND CONDITIONS, REVISED MARCH 2016						
	* PAYMENT SHALL BE MADE IN ACCORDANCE WITH PART 4, PARA.4.04 (C) OF THE TXDOT TERMS AND CONDITIONS.						
	* INSURANCE SHALL BE IN ACCORDANCE WITH PART 5.						
	* INSURANCE REQUIRED:						
	- WORKERS COMPENSATION						
	- COMMERCIAL GENERAL LIABILITY						
	- BUSINESS AUTOMOBILE POLICY						
	- (COMMERCIAL AUTOMOBILE POLICY)						
	* FORM 1560, CERTIFICATE OF INSURANCE FOR SERVICES						
	WORKER'S COMPENSATION INSURANCE: VENDOR SHALL PROVIDE FORM 1560 CERTIFICATE OF INSURANCE FOR PERSONS PROVIDING ALL OR PART OF THE SERVICES REGARDLESS OF WHETHER THAT PERSON HAS EMPLOYEES. THIS INCLUDES BUT IS NOT LIMITED TO, INDEPENDENT CONTRACTORS, SUBCONTRACTORS, LEASING COMPANIES, MOTOR CARRIERS, AND OWNER-OPERATORS.				*		
	PER PART 5, PARA. 5.01 OF THE TXDOT TERMS AND CONDITIONS, THE VENDOR SHALL PROVIDE THE REQUIRED TXDOT INSURANCE FORM UPON NOTICE OF AWARD. VENDOR SHALL NOT PERFORM SERVICES UNDER THE PURCHASE ORDER UNTIL THIS FORM IS RECEIVED BY TXDOT. FAILURE TO PROVIDE PROOF OF INSURANCE WITHIN THE TIME FRAME REQUESTED BY TXDOT MAY RESULT IN THE VENDOR'S RESPONSE BEING DECLARED NON-RESPONSIVE AND THE PURCHASE ORDER BEING AWARDED TO THE NEXT RESPONSIVE, RESPONSIBLE RESPONDENT.	*	,	*			
	VENDOR POINT-OF-CONTACT FOR SERVICES:						
	NAME: DARYL IRLBECK						
	TELEPHONE: 806-463-2665	,					

Page: 3 of 3



PURCHASE ORDER

P.O. No: 601340000021268

Solicitation Number: 0000011336

P.O. Date: 03/30/2016

No Bid Required

To: **B Cool Heating & Air Condition** 500 W. Farmers Ave

Amarillo TX 79118 **United States**

Agency To Invoice: 60134_West Branch RCW_INVOICES@TXDOT.GOV

RCW ACCOUNTS PAYABLE

135 SLATON ROAD LUBBOCK TX 79404-5201

United States

VENDOR ID: 1205527883-600

ine tem	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	FAX NUMBER: N/A				
	EMAIL ADDRESS: bcoolaircond@sbcglobal.net				
	TXDOT POINT-OF-CONTACT FOR SERVICE				
	GREG REYNOLDS				
	OFFICE PHONE: 806-356-3306				
	MOBILE PHONE: 806-477-0655				
	FOR CLARIFICATION OF THE SPECIFICATIONS OF THIS PURCHASE ORDER, RESPONDENTS MAY CONTACT:				
	ALVIN D. KABETZKE				
	TELEPHONE: (806) 356-3302				
	EMAIL ADDRESS: Alvin.Kabetzke@txdot.gov				
	THE INDIVIDUAL LISTED ABOVE MAY BE TELEPHONED OR VISITED FOR CLARIFICATION OF THE SPECIFICATIONS ONLY. NO AUTHORITY IS INTENDED OR IMPLIED THAT				
	THE SPECIFICATIONS MAY BE AMENDED OR ALTERNATES ACCEPTED PRIOR TO SOLICITATION OPENING WITHOUT WRITTEN				
	APPROVAL.				